

Work Order ID 133289

Monday, June 01, 2015 11:49:02 AM

133289

Page 1

Item ID: D3904-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer
Start Date: 6/5/2015 Start Qty: 200.00 ***200*** Cust Item ID:
Required Date: 6/5/2015 Req'd Qty: 200.00 ***200*** Customer:
Reference:

Approvals: Process Plan: CZ Date: JUN 01 2015 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3904	B								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	ISSUE P/O: <u>28664</u>								
	POSSIBLE SUPPLIER :SPAENAU								
	CERTIFICATE OF COMPLIANCE								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CZ JUN 02 2015 200200X Sp 15-de-04200DAS
38
9-89
JUN 04 2015

Monday, June 01, 2015 11:49:02 AM

1.33289

Setup Start *NS1*

Stop *NS2*

Customer:

Run Start *NR1*

Stop ***NR2***

**Insp.
Stamp**

Packaging

LOCATION : FP001

JUN 08 2015

0.00

0.00

Quality Control

MLS

JUN 08 2015

MLS

JUN 08 2015

Picklist Print

Monday, June 01, 2015 11:49:00 AM

Page 1

Work Order ID: 133289

133289

Parent Item: D3904-1

D3904-1

Parent Item Name: Washer

Start Date: 6/5/2015

Required Date: 6/5/2015

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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658-065

Purchased

No

Each

0.0000

200

658-065

Washer

200x Sp15-06-af.

DQA: _____ Date: _____



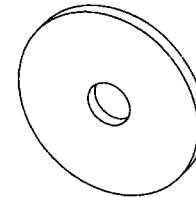
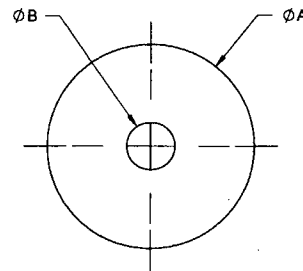
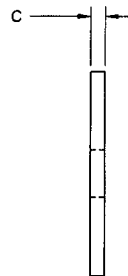
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : ☐			

SPECIFICATION CONTROL DRAWING



CL JUN 01 2015

W/O: 133289

DART P/N	A	B	C	BOLT SIZE	MATERIAL	SUPPLIER	SUPPLIER P/N
D3904-1	0.875	0.203	0.063	#10	18-8 STAINLESS STEEL	SPAENAU	658-065

RELEASED
09/07/15

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.01 lbs

B	ADD TABLE: ZN B7-1	RF	09.06.30
A	NEW ISSUE	RF	09.03.04
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	RF	DRAWING NO.	REV. B
MFG. APPR.	RF	D3904	SHEET 1 OF 1
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	WASHER	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE SUPPLIER CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28664**

Purchase Order Date 6/2/2015

PO Print Date 6/2/2015

Page Number 1 of 1

Order From :

VC-BCI001

B C INDUSTRIAL
14 OLD FOREST
KIRKLAND, QUEBEC H9J 2Z8

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PO 28664

Contact Name

Vendor Phone 514-585-8907

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

Purolator ground ppd

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	658-065	Washer	6/9/2015		200.00	\$0.49	\$98.00
			Yes		Each		
			6/9/2015				
	AS PER DWG D3904 REV. B B133289						
Line Total:							\$98.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/9/2015		1.00	\$0.00	\$0.00
			No				
			6/9/2015				
	Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						
Line Total:							\$0.00
PO Total:							\$98.00

Sps deal

PO Instructions: Procurement Quality Clauses
A000 QUALITY CLAUSES NOT REQUIRED

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/2/2015

DATE June 3 2015

Packing Slip

PS150603DA

Livrer a/Ship to:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, Ont
K6A 1K7

PO 28664

	Description	Livrer/ship	B/O
1.	658-065 washers	200 ✓	0
2.			
3.			
4.			
5.			
6.			
7.			

658-065-04

BC Industrial..14 Old Forest..Kirkland..Quebec..H9J-2Z8
Phone 514-585-8907 bcpc1@sympatico.ca

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada
Phone 514-585-8907 Email bcpc1@sympatico.ca

FACTURE/INVOICE

INV150603DA

June 3 2015

Ref Notre PS# PS1500603DA

Votre PO# 28664

Vendu a Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ont
K6A 1K7

Description	Quan.	Prix	Total
1. washers 658-065	200 ✓	.49ea	98.00 ✓
2.			
3.			
4.			
5.			

8/15-06-01

98.00

HST: 12.74

110.74

#TPS/GST-142640622
#TVQ/PST-1021696907

Terms 2%10 Net 30

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada
Phone 514-585-8907 Email bcpc1@sympatico.ca

Certificate of Compliance

June 3 2015

Dart Aerospace
1270 Aberdeen
Hawkesbury, Quebec
K6A-1K7

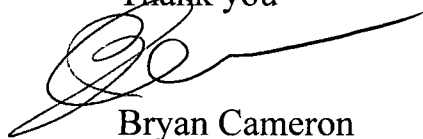
ATT: Chantal Lavoie

This is to confirm that the parts delivered on our PS 150603DA

washers 658-065

conforms to the specifications outlined on your purchase
order 28664

Thank you



Bryan Cameron

#TPS/GST-142640622
#TVQ/PST-1021696907

Terms 2%10 Net 30